



February 21, 2014  
Project No: 13058.0  
Invoice No: 0004

Ms. Laurie Hughes  
Executive Director  
Gateway to L.A. PBID  
6151 W Century Blvd., Suite 121  
Los Angeles, CA 90045

Project: 13058.0 PBID Renewal

Professional services from January 01, 2014 through January 31, 2014

**Professional Personnel**

	Hours	Rate	Amount
Senior V.P.			
Aubry, Ryan	15.50	\$ 225.00	\$ 3,487.50
Perry, Susan	6.75	\$ 225.00	\$ 1,518.75
Total	22.25		\$ 5,006.25
Total			\$ 5,006.25

**Other Charges/Fees**

Administrative Fee	\$ 200.25	
Total Other Charges/Fees	\$ 200.25	\$ 200.25

Total this Invoice \$ 5,206.50

**Outstanding Invoices**

Number	Date	Balance
0002	11/30/2013	\$819.00
0003	12/31/2013	\$1,930.50
Total Outstanding Invoices		\$2,749.50

Total now due \$ 7,956.00

\* Job detail attached

10:41 AM

02/21/14

**Kosmont & Associates, Inc. dba Kosmont Companies**  
**Job Detail by Personnel**  
**January 2014**

Date	Name	Duration	Notes
<b>Consulting</b>			
<b>Gateway to L.A. PBID:13058 - PBID Renewal</b>			
1/9/2014	Susan E. Perry	1.00	Mtg re renewal & G2LA goals
1/9/2014	Susan E. Perry	0.75	Follow up w/ Aubry re title search for annex area; Paster mtg
1/13/2014	Susan E. Perry	0.25	Rev'd Omar's drop box re JLL's prop. Ownership info
1/14/2014	Ryan Aubry	2.50	Property research for potential expansion area
1/15/2014	Susan E. Perry	0.75	Rev'd prop title profiles for 96th St. between Airport & Bellanca; some 96th St.
1/15/2014	Susan E. Perry	0.25	Sent Hughes prop owner list for 96th Street between Airport & Bellanca
1/16/2014	Ryan Aubry	2.50	Lunch meeting with City of LA representative and Client
1/16/2014	Susan E. Perry	1.50	Meeting w/ Miranda Paster of City, Hughes & Aubry
1/17/2014	Ryan Aubry	1.00	Working on BID renewal plan
1/17/2014	Susan E. Perry	0.50	Rev'd recently approved Management District Plan sent by Miranda Paster
1/21/2014	Susan E. Perry	0.50	Worked on map & calls w/ Hughes & Aubry re 96th St. Properties
1/22/2014	Ryan Aubry	2.00	Call with Client and mapping of potential expansion area
1/22/2014	Susan E. Perry	0.25	Rev'd revised potential expansion area map from Aubry
1/22/2014	Susan E. Perry	0.25	EMS w/ Hughes, Aubry re 96th Street Belford and cul-de-sac parcels
1/23/2014	Ryan Aubry	0.25	PC w/ Hughes & sent article re Arts Districts BID re-formation efforts
1/23/2014	Susan E. Perry	1.50	Mapping potential expansion area
1/23/2014	Ryan Aubry	0.25	Dealt w/ defining 96th St. Annex. area w/ Hughes & Aubry
1/28/2014	Ryan Aubry	2.50	Property ownership research
1/28/2014	Susan E. Perry	0.25	Rev'd cul-de-sac ownership map
1/31/2014	Ryan Aubry	3.50	Property ownership research
Total Gateway to L.A. PBID:13058 - PBID Renewal		22.25	
Total Consulting		22.25	
<b>TOTAL</b>		<b>22.25</b>	